GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies - Skill Development Entrepreneurship & Innovation Department – Payment of Rs.**1530**/- (Rupees One Thousand Five Hundred and Thirty only) towards the expenditure incurred for refreshments during the month of **February, 2017** to the Peshi of Principal Secretary to Government, SDE&I Dept.–Reimbursement of amount–Sanctioned–Orders–Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 28 **Dated: 07-03-2017**

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW-ADMN-I-TFR) Dept., dt.21-10-2000.
2. Note dated:2-3-2017 received from the P.S. to Prl. Secretary to Govt., SDE&I Dept., A.P. Secretariat, Velagapdi, Amaravathi.

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ORDER:

Sanction is hereby accorded for the payment of Rs.**1530**/-(Rupees One Thousand Five Hundred and Thirty only) towards the expenditure incurred for refreshments to the Chambers of Principal Secretary to Govt., Skill Development Entrepreneurship & Innovation Department as per annexure, during the month of **February, 2017**, as a special case.

2. The expenditure sanctioned in para 1 above amount shall be debited to "2251 Secretariat Social Services–MH.090 Secretariat–SH.19-Department of Skill Development Entrepreneurship & Innovation – 130- Office Expenses – 132- Other Office Expenses".

3. The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount into the Account of Sri V.Suresh Babu, A/c No.**10123214828**, State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC code: SBIN0018884.

4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUBBARAO GHANTA
SPECIAL SECRETARY

To
The Joint Secretary to Govt., Skill Development, Entrepreneurship & Innovation Dept.

Copy to:- The Skill Development, Entrepreneurship & Innovation (Claims) Dept.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANEXURE

(G.O.Rt.No.28,SDE&I(OP) Dept., dated:07 -03-2017)

Sl.No.	Description	Purchased from	Voucher No. & Date	Amount (Rs.)
1	Sweet	Sweet Magic, Vijayawada	BTA-25, dt.25-02-2017	150.00
2	Tea	AP Secretariat Coop.Canteen Ltd.	Dt.nil	110.00
3	Sweet	Sweet Magic, Vijayawada	No.75 dt.nil	670.00
4	Osram Led Bulb	Sivakesava Maruti Shoppe, Vijayawada	28 15.02.2017	286.00
5.	Fruit Punch & Salad	Hotel Manorama, Vijayawada	400025 dated 04.02.2017	184.00
6.	Veg Manchuria	Hotel Manorama, Vijayawada	400024 dated 04.02.2017	130.00
			Total Rs.	**1530-00**

(Rupees One Thousand Five Hundred and Thirty only)

SUBBARAO GHANTA
SPECIAL SECRETARY

// FORWARDED ;; BY ORDER //

SECTION OFFICER